

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CIERA CLAY

Debtor(s)

Case No. 16-21000

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/28/2016.
- 2) The plan was confirmed on 11/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/09/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,980.93
Less amount refunded to debtor \$27.31

NET RECEIPTS: \$5,953.62

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$256.17
Other \$371.76

TOTAL EXPENSES OF ADMINISTRATION: \$4,627.93

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,992.29	4,551.37	4,551.37	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	5,457.00	14,875.47	14,875.47	464.81	529.51
AMERICAN CREDIT ACCEPTANCE	Unsecured	9,686.68	NA	NA	0.00	0.00
AMERICAN INFO SOURCE	Unsecured	685.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1,426.08	1,426.08	1,426.08	0.00	0.00
AT & T BANKRUPTCY	Unsecured	418.18	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	1,895.82	4,316.17	4,316.17	0.00	0.00
CHICAGO POLICE EMPLOYEE CREDI	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,248.00	1,542.00	1,542.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	500.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	1,426.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	392.97	663.67	663.67	0.00	0.00
IL DEPT OF REVENUE	Priority	264.04	711.44	711.44	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	99.50	99.50	0.00	0.00
ILLINOIS LENDING CORPORATION	Unsecured	1,187.62	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	9,068.30	9,068.30	331.37	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	500.73	500.73	0.00	0.00
LOYOLA MEDICINE	Unsecured	373.98	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	103.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA CHAPTEI	Unsecured	131.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	510.00	NA	NA	0.00	0.00
MUNICIPALITY WEST	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	640.00	650.82	650.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	932.14	932.14	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	966.87	966.87	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	300.56	300.56	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	500.00	424.08	424.08	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	2,793.95	1,081.61	1,081.61	0.00	0.00
SIR FINANCE	Unsecured	1,444.00	1,444.00	1,444.00	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	1,402.01	1,402.01	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	73.83	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	2,355.60	2,355.60	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,406.06	1,406.06	0.00	0.00
TOWN OF CICERO	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	661.67	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD	Unsecured	200.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,875.47	\$464.81	\$529.51
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,875.47	\$464.81	\$529.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,779.74	\$331.37	\$0.00
TOTAL PRIORITY:	\$9,779.74	\$331.37	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,063.27	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$4,627.93</u>
Disbursements to Creditors	<u>\$1,325.69</u>
TOTAL DISBURSEMENTS :	<u>\$5,953.62</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/20/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.